

Application/ Designation Date	Account Number	Last Name	First Name	Phone Number	Address	Zip Code	Type Dwelling	Certified Income Eligible	Income Target	Project Description	Date Work Performed	Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Project Status	Notes
03/17/14	585424	Gurley	Sandra		2070 Little River Ln	32311	SF Home	Yes	Low	HVAC Repair			11/20/15	\$1,650.00		3. Completed	
06/05/14	587034	Higgins	Helen		5037 Valley Farm Rd	32303	SF Home	Yes	Very Low	HVAC Repair			11/13/15	\$800.00		3. Completed	
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank	03/29/18	04/06/18	\$1,000.00	\$1,275.00	\$275.00	2. In Progress	\$1,275 balance from previous PO for \$1,500. Opened new PO on 10/27/17. (5) pump-outs remaining.
01/14/15	585429	Richardson	Carrie		1548 Sparrow Rd	32305	Mobile Home	Yes	Extremely Low	Pump out septic tank		10/29/15	\$225.00			3. Completed	Paid for one pump out in 2015.
11/04/15	585355	Anderson	Theodore		1127 Poplar Dr	32304	Mobile Home	Yes	Very Low	Pump out septic tank	12/21/15	12/29/15	\$225.00			3. Completed	
11/09/15	585035	Richardson	Lila		3017 Baron Ln	32305	Mobile Home	Yes	Low	Roof Repair	12/08/15	12/11/15	\$1,650.00			3. Completed	
11/09/15	585414	Willis	Susan		2096 Plantation Forest Dr	32317	Mobile Home	Yes	Low	HVAC Repair			11/13/15	\$1,625.00		3. Completed	
11/10/15	585393	Mayo	Diane		9398 Bartlett Ln	32305	Mobile Home	Yes	Low	HVAC Repair			11/20/15	\$1,600.00		3. Completed	
12/04/15	585439	Williams	George		2327 Del Mar Dr	32305	Mobile Home	Yes	Low	Roof Repair			01/11/16	\$1,650.00		3. Completed	
01/14/16	587052	Smith	Marilyn		549 Tall Top Dr	32305	Mobile Home	Yes	Low	Roof Repair	04/11/16	04/19/16	\$759.97			3. Completed	Mobile replaced via CDBG & SHIP
01/21/16	585282	McGriff	Mattie		4301 Pemberton Rd	32308	SF Home	Yes	Low	Wall repair	02/22/16	02/26/16	\$1,365.00			3. Completed	
03/02/17	585466	Sims	Margaret		2390 Barcelona Lane	32311	Mobile Home	Yes	Low	AC repair	06/14/17	06/22/17	\$650.00			3. Completed	
03/30/17	585463	Wikie	Steven		4042 Sun Hawk Blvd	32309	SF Home	Yes	Extremely Low	AC repair	09/14/17	09/15/17	\$1,589.00			3. Completed	Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made. Home rehab in progress - SHIP.
04/28/17	587019	Hawkins	Florida		15332 Kitty Hawk Ln	32309	SF Home	Yes	Extremely Low	Pump out septic tank	05/23/17	06/06/17	\$500.00			3. Completed	Client has had 2 of 6 pump-outs. Home rehab in progress - SHIP.
05/08/17	585388	Hendrieth	Robert		8716 Flicker Rd	32305	SF Home	Yes	Extremely Low	Well repair	05/17/17	05/18/17	\$1,507.50			3. Completed	
06/06/17	585290	Griffith	Carol & Harold		1154 Antler Dr	32317	Mobile Home Pre - 1994	Yes	Very Low	Pump out septic tank	07/31/17	10/04/17	\$750.00			3. Completed	Client has had 3 of 6 pump-outs. Home rehab in progress - SHIP.
06/21/17	585460	Fryson	Carolyn		6632 Proctor Rd	32309	SF Home	Yes	Low	Install tarp - roof leak	06/27/17	06/27/17	\$84.99			3. Completed	Rehab completed.
08/03/17	585464	Crawford	Gussie		508 Long Pine	32305	Mobile Home Post - 1994	Yes	Very Low	Install tarp - roof leak	08/15/17	09/14/17	\$524.98			3. Completed	Client in the queue for home rehab.
08/03/17	585476	Washington	Sandra	322-5751	8125 Pin Oak	32305	Mobile Home Pre - 1994	Yes	Low	Install tarp - roof leak	08/08/17	09/14/17	\$1,154.98	\$1,500.00	\$345.02	2. In Progress	Approved for 2nd tarp. site visit 5-2-18, contractor contacted
09/30/17	585478	Simpkins-Hill	Delphine		1250 Sandy Acres	32317	SF Home	Yes	Extremely Low	Install tarp - roof leak	10/19/17	10/19/17	\$859.97			3. Completed	2 tarps plus labor
11/18/17	585482	Coleman	Shirley		5851 Williams Rd	32311	SF Home	Yes	Extremely Low	Provide tarp - roof leak	11/18/17	11/18/17	\$69.99			3. Completed	Provided tarp; client installed themselves. Client in the queue for home rehab.
11/29/17	585489	Salter	Elizabeth		8425 Lula Ln	32309	SF Home	Yes	Very Low	Pump out septic tank	12/21/17	12/28/17	\$1,100.00			3. Completed	78 yr old drain field has failed. New septic system in progress - SHIP.
02/12/18	585491	Mittleman	Sherry		2075 Little River Ln	32311	SF Home	Yes	Low	Pump out septic tank, new waste line	02/12/18	04/09/18	\$1,150.00			3. Completed	\$900 Jim Bennett pipe repair; \$250 Brian's Septic invoice (pump-out) payment submitted 3/1/2018
02/21/18	585495	Morris	Shirley		8303 Sand Ridge Ct	32305	Mobile Home Pre - 1994	Yes	Very Low	Pump out septic tank	04/13/18	04/19/18	\$250.00	\$1,500.00	\$1,250.00	2. In Progress	Client received 1 pump out
02/26/18	585497	Stewart	Mary	877-1726	9861 Kinfolk Loop	32317	SF Home	Yes	Extremely Low	Roof Repair	04/10/18	04/19/18	\$650.00			3. Completed	80 year old needing a tarp/ and roof - will not have someone to put it on 877-1726
03/06/18	New	Palmore	Waverly	212-2754	822 Flagg St	32305	SF Home			Pump out septic tank						6. Declined Services	Drainfield is bad and the house is smelling. Also, water coming up out of the ground when clothes are washed. Will call and schedule appt. when income info is retrieved. Subdivision getting a new grant-funded sewage system. PUMP OUTS ONLY. Called Ms Palmore 5-4-18 - she has had it pump out twice in the last two months. Ms.Palmore did not show up for her Emergency Intake appt. on 5/8/18, 9:00 a.m.
04/02/18	585498	Del Monaco	Robert	212-9869	2146 Longview Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak	04/10/18		\$89.99			3. Completed	hh income 16,000 for 2- hole in the roof - in the living room - where the ceiling fan and light is - will get with neighbor to install - appt Monday 4/9/18 @ 2:00 - client called on 6/29/18 - floor is caving in - please help - requesting Lon to come back out - Tarp is way to big...
04/13/18	585481	Tongen	Danny	445-2222	4755 Flowerwood Dr	32303	SF Home	Yes	Very Low	Install tarp - roof leak			\$650.00	\$650.00	\$0.00	2. In Progress	(Special Needs) Disabled Vet roof leak inside home for approx 1 yr - (RIC certified - VL)
05/01/18	585501	Pasquarelli	Tina	524-3117	1917 Shady Oaks	32303	SF Home	Yes	Low	Pump out septic tank			\$750.00	\$1,555.00	\$805.00	1. Pending	Called today 5/1/18 - stated water is backing up in the yard- client called 6/7/18
05/02/18	585484	Jenkins	Maggie	901-8683	774 Sandy Dr	32312	SF Home	Yes	Very Low	Roof Repair			\$824.00	\$824.00	\$0.00	3. Completed	Tarp is sinking down and water and rodents are coming in, mold has also set in.
05/24/18	585428	Ervin	Josephine	878-9701	13056 Driftwood Cir	32317	Mobile Home Post - 1994									5. Ineligible	client's floors in the bdrm and bath are really weak and she is afraid she going to fall in. will have to see if brother can bring her; she says she is cripple and cant hardly walk. I will speak to Lon to see if we can go to her - 6/12/18 Client was moved to waiting list - Special Needs Client
06/14/18	NEW	Bell	Sylvia	645-7182	1730 Oakridge Rd W	32305	Mobile Home			Roof Repair						6. Declined Services	client has really bad leaks inside the home. Intake scheduled 6/19/18. client No Show. No Call
06/14/18	585504	Walker	Philip	562-6165	8253 Hunter Ridge Trl	32312	SF Home	yes	Low	Roof Repair					\$0.00		Client has leaks in the roof. Ceiling fell through 2 wks ago. Intake 6/18/18 @ 3:00
06/28/18	585505	Cowell	John & Lisa	443-4230	6012 Button Willow Ln	32305	Mobile Home	Yes	Extremely Low	Provide tarp - roof leak							Roof Leak, ceiling falling with mold. Wife has multiple sclerosis. Has a tarp but not large enough. Maybe able to do home visit next week called client 7/13/18 to set up home visit. Left voice mail. Eligible
06/28/18	585506	Heafey	Joseph	727-4342 / 370	11619 Kelli Loop	32305	SF Home	Yes	Extremely Low	Pump out septic tank			\$185.00	\$185.00			client's septic is backing up above the ground. He noticed it about a week ago. Miller Septic gave an estimate of \$2250 for the replacement of the drainfield. He can't come in for intake until Monday 7/2/18 @ 2:00 p.m. Special Needs household
07/02/18	NEW	Miller	Wiley & Maxine	666-2353	716-4 10869 Trumpet Vine Ln	32309	SF	Yes	Extremely Low	Provide tarp - roof leak							Clients need a tarp - raining inside home in the living room and down the hall - intake scheduled for 7/5/18 @ 2:00- (gg 7/5/18 Will bring SS document when found) Eligible

07/05/18	NEW	Williams	Eugene	893-7316	16123 Ro Co Co Rd	32309	SF Home	yes	Extremely Low	Provide tarp - roof leak
07/19/18	NEW	Rebb	Patricia	241-4073	9571 Old St. Augustine Rd	32311	Mobile Home			Provide tarp - roof leak
07/25/18	NEW	Hodge	Ava	510-0721	878-2 5906 Deer Park Cir	32311	mobile	Yes	Low	Provide tarp - roof leak
07/27/18	NEW	Jugger	Valerie	339-3336	8452 Augustwood Ln	32311	SF Home	Yes	Low	Pump out septic tank
07/30/18	NEW	Johnson	Francell	574-6742 /	408- 1310 Westhaven Ct	32310	SF HOME			Provide tarp - roof leak
08/02/18	NEW	Allen	Linda	727-4145	4289 Ballard Rd	32305	mobile home	Yes	Extremely Low	Well repair
08/07/18	(NEW)	Miller-Dean	Jacqueline	459-2901	6759 Veterans Memorial	32309	SF Home	Yes	Very Low	Install tarp - roof leak
08/07/18	NEW	Robinson	Cornelia	893-8480 /	264- 8276 Roberts Rd	32309	SF Home			Roof Repair
08/08/18		Whitfield	Priscilla	421-6259	8401 Lenova Ln	32305	SF Home			Pump out septic tank
08/10/18	NEW	Humose	Anita	590-8808	1405 Bareback Dr	32310	mobile			Provide tarp - roof leak
585493	Graham	Cynthia		4709 Center Dr						

scheduled intake 7/9/18 @ 9:30

kitchen ceiling is falling; also, in daughters' bedroom is leaking. Den and dining is about to fall in. Will call to schedule appt when transportation is arranged- Scheduled Fri 7/26/18 @ 11:30 - Called, no transp- HFA intake on 8/7/18 - still need bank statement and daughter's income Tree limb through roof of home. Happened a couple of weeks ago. Intake scheduled for 7/26/18 @ 10:30

Septic backed up into the home; had to be pumped on the 4th of July, is almost full again. Intake 7/30/18 - HFA Eligible

Client is requesting a tarp. We don't have contractors presently to do tarps. may need wiring- was told it should be getting 220 and only getting 120 volts- indicates a wire is broken - estimated \$2300 client called 8/7/18, raining inside the home. We removed the septic \$1650 and added it to the original septic lien.

Roof is leaking inside the home since the this year; damage in the ceiling; will set appt after intake info is collected.

septic is smelling and backing up inside the home - needs to be pumped - Intake scheduled 8/14 @ client states its been raining inside for months. Inside the washroom the ceiling has dropped. Scheduled intake 8-14-18 @ 10:00

	\$1,650.00	\$1,650.00	3. Completed
Total	\$27,540.37	\$9,139.00	\$2,675.02
Allocation	\$30,000.00	125-932019-554	
Available Bal.	-\$215.39		
	27540.37		
	\$10,188.94		
	1650		
	\$12,863.96		
	\$215.39		

Notes